

DATE 26/01/2024	PAYROLL REF 011149	NAME MR KS Nalla	WEEK/MONTH NO. 43
EMPLOYER DFDS Contracts Limited - Fri (S-S)		DEPARTMENT 35 Contracts	
PAY METHOD BACS/FPAY	TAX CODE 1257L	NI NUMBER SX878232A	NI CODE A
PAYMENTS			DEDUCTIONS
Holiday Pa	124.75	11.5	1,434.63
			Tax Paid NI Contracted I
			238.40 81.85
TOTAL PAYMENTS	1,434.63		TOTAL DEDUCTIONS 320.25

BANK	SORT CODE	ACCOUNT No.	CUMULATIVES
BUILDING SOCIETY ROLL No.			
MESSAGE Please check your payslip and raise any concerns with the payroll team. payroll.ukroi@dfds.com			
			Total Gross 28,689.54
			Taxable Gross 28,689.54
			Tax Paid 3,657.20
			Employees NI 2,044.56
			Employers NI 2,920.67
NET PAYMENT			1,114.38

PLEASE KEEP THIS PAY ADVICE IN A SAFE PLACE. IT MAY BE REQUIRED FOR THE PURPOSE OF SELF ASSESSMENT.

Private & Confidential

MR KS Nalla
17 Roosevelt Square
Belfast
BT12 5RW

Reduction of pay and/or refunds of deductions indicated by a minus sign - Non taxable payments indicated by *